

Tax Invoice

Supply Chain PRSA

Doc No:	364484
Date:	2024-06-05
Customer:	902
Branch / Plant:	AGDD
Warehouse Lt:	
Order No:	1200 58
Liquor License:	

30 days from statement

Total Amount

Total including

Total including

EA 10.00

Handwritten notes:

- 10/10/23
- Lab 2
- 3 + 5
- 10/10/23
- Lab 2
- 3 + 5

Banking Details

Received in good order on behalf of customer

SOUTH AFRICA



Date: